



## INVOICE

**BILL TO:**

TRAFFIC TECH INC  
111 E. WACKER DRIVE, SUITE 2500  
CHICAGO, IL 60601

**INVOICE DATE:** 03/26/2025**INVOICE #:** R83071**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		1000 Morton Dr, South Hutchinson, KS 67505 - 204 236th St NE, McKenzie, ND 58572, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)  
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

**Traffic Tech, Inc.**

**Global Headquarters:** Chicago, IL  
**Canadian Headquarters:** Montréal, QC  
**Asia Headquarters:** Shanghai, China

[www.traffictech.com](http://www.traffictech.com)

**Billing Address:**

**Traffic Tech, Inc.**  
111 E. Wacker Drive, Ste 2500  
Chicago, IL, 60601, United States  
**Document Submission:** [paperwork@traffictech.com](mailto:paperwork@traffictech.com)  
**Payment Inquiries:** [AP@traffictech.com](mailto:AP@traffictech.com)

**Carrier/Supplier Confirmation # LDS14931421****Tuesday, March 25th, 2025**

<b>To: Royal3 Inc</b> <b>Location: Chicago, IL</b> <b>Phone: 630-485-7370</b> <b>Contact: vlad</b>	<b>From: Brandon Martin</b> <b>Phone: 312-465-1440</b> <b>Email: <a href="mailto:Brandon.Martin@traffictech.com">Brandon.Martin@traffictech.com</a></b>
<b>Fax:</b>	

**Shipment Information / Instructions**

**Equipment:** Dry Van  
**Shipment Size:** 1.0 Truck Load

**Instructions:**

**DEFAULT CARRIER INSTRUCTIONS VIA OUR RATE AGREEMENT - IMPORTANT-MUST READ-** Upon loading cargo, you acknowledge and agree to our terms of carriage. IN THE EVENT THAT A CANCELLATION OCCURS, TRAFFIC TECH IS NOT LIABLE FOR ANY INDIRECT OR CONSEQUENTIAL LOSSES, INCLUDING LOSS OF REVENUE RELATED TO BACKHAULS, RELOADS, ETC. A form of automated tracking is required on ALL shipments. If detention occurs and you have refused to provide tracking - your request for additional funds will be denied. ELD tracking is MANDATORY when hauling any HIGH VALUE cargo. Notwithstanding the provisions of the bill of lading, all goods are subject to inspection upon delivery. It is the driver's responsibility to obtain a signed POD, and it is IMPERATIVE that the driver signs off appropriately, including the name of the company that they represent. Please be advised that an ELD report may be requested should any suspicious activity be reported. Failure to comply with our terms and conditions may result in non-payment. Bonded shipments: Carrier must submit Stamped ACI and POD to Traffic Tech within 24 hours of unloading. Carrier will be liable for any fines/penalties for failure to comply. Carrier agrees to contact Traffic Tech immediately with any bond related issues.

By accepting the terms and conditions of this agreement of carriage, the carrier hereby waives its right to claim payment of its freight charges to the shipper, consignee or to any of Traffic Tech Inc's customers. Any double brokering will result in a non-payment.

**1- Pick Up: Tuesday, March 25th, 2025 13:00 - Appointment**

**HUTCHINSON**  
**1000 MORTON DR**  
**South Hutchinson, KS 67505**

**Main Phone:** 620-669-0401  
**Contact Name:** Debbie Casey  
**Contact Phone:** 620-669-6452

**Reference:** Order#: 5103119982; PO#: 5207458415; Reference#: MKXD24452450; Shipment#: 902605136; SID#: 5207458415

**Instructions:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1072.0 Bags	N/A	44130 lbs			

**2- Delivery: Wednesday, March 26th, 2025 - First Come First Serve - 07:00 - 18:00**

**MENARDS DC**  
**24461 CO HWY 10 BLDG 921**  
**Mckenzie, ND 58572**

**Main Phone:** 000-000-0000  
**Contact Name:** Unknown  
**Contact Phone:** Unknown

**Reference:** Order#: 5103119982; PO#: 5207458415; Reference#: MKXD24452450; Shipment#: 902605136; SID#: 5207458415

**Instructions:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1072.0 Bags	N/A	44130 lbs			



## Traffic Tech, Inc.

Global Headquarters: Chicago, IL  
Canadian Headquarters: Montréal, QC  
Asia Headquarters: Shanghai, China

www.traffictech.com

## Billing Address:

Traffic Tech, Inc.  
111 E. Wacker Drive, Ste 2500  
Chicago, IL, 60601, United States  
Document Submission: paperwork@traffictech.com  
Payment Inquiries: AP@traffictech.com

**Carrier/Supplier Confirmation # LDS14931421**

**Tuesday, March 25th, 2025**

Charge	Description	Quantity	Units	Rate	Amount
Tech Tracking Compliance					\$150.00 USD
Base Rate					\$1,650.00 USD
Total:					\$1,800.00 USD

Signed rate confirmation, P.O.D., invoice, and all other supporting paperwork must be sent to paperwork@traffictech.com for payment. All rates include fuel surcharge. Shipments are tendered to and must be run by carrier listed and signing below. Shipments are not to be double brokered.

X \_\_\_\_\_ TRAILER#: \_\_\_\_\_ TRACTOR#: \_\_\_\_\_

Driver: \_\_\_\_\_ DRIVER'S CELL#: \_\_\_\_\_

**DISPATCH: PLEASE SIGN AND EMAIL BACK TO  
Brandon.Martin@traffictech.com OR FAX BACK TO FAX#:**





# Bill of Lading

Page 1 of 1  
Mar 25, 2025  
12:48:33 PM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:

Morton Salt, Inc.  
HUTCHINSON  
1000 Morton Road  
South Hutchinson KS 67505

Contact:

Debbie Casey  
dcasey@mortonsalt.com  
Tel. 1-620-699-6452 Fax

Ship To:

MENARDS DC  
24461 CO HWY 10 BLDG 921  
MCKENZIE ND 58572-9610

Contact:

MENARDS DC  
mbergfel@menard-inc.com  
Tel. 701-673-2701 Fax 701-673-2710

Gross Weight:

43,161 LB

Dunnage Weight:

969 LB

Total Weight:

44,130 LB

Total Units:

1071

Total Pallet:

17.0

Means of Trans.: MS Enclosed Van Standard

Add'l Equipm.:

Vehicle Number: PTL2244804

Incoterms: CPT

Bill of Lading No.: 902605136

Loading Date: Mar 25, 2025

Loading Time: 12:38:00 PM CST

Shipping Date: Mar 25, 2025

Shipping Time: 12:48:30 PM CST

Delivery Date: Mar 27, 2025

Delivery Time: 11:59:00 PM CST

Complete Del. By: Mar 27, 2025

Stop #: 1 of 1

Carrier: SCAC: TFFC

TRAFFIC TECH INC  
16711 TRANS CANADA HWY  
KIRKLAND QC H9H 3L1  
CANADA

Contact:

Tanya Slimowitz  
teamtanya@traffictech.com  
Tel. 905-629-1876-122 Fax 905-629-4584

Additional Instructions:

Watch Carrier Instructions: ☐

Watch BOL Instructions: ☐

Add'l logistic services:

Distance and Costs:

Distance: 727 MI

Collect: ☐ Prepaid: ☒

Seal Nos:

0118437

\*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F125000000G 3803_9022 3803	693 BAG		27,927 LB	40lb Clean And Protect		5103119982 5207458415	MKXD24452450	
F124700000G	378 BAG		15,233 LB	40lb Clean And Protect Plus Rust Defense			MKXD24452450	
F509999000	17 EA		969 LB	PALLET GMA NEW (48x40)				

Shipper Signature: SC

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: \_\_\_\_\_

Carrier Rep(driver): \_\_\_\_\_

Customer Name(printed): \_\_\_\_\_

Carrier Rep(printed): \_\_\_\_\_

Subject to terms and conditions:

Governing Contract

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

Freight Charges

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

Billing Instructions Prepaid Shipments

For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and bills for freight and ancillary payments received through the Shipper's Auto-Pay system on a regular basis. Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.

Dropped at  
**MENARDS (MK)**

**DISTRIBUTION CENTER**

Subject to count

Seal Intact = Yes X No \_\_\_\_\_

Hauler Royal 3 Inc.

Trailer PTL 244804

Date 03/26/25

Signature [Signature]

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



## BI30439125

AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.  
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

TRAILER # PTLZ2244804

☐ ~~EMPTY FLAT~~☐ EMPTY PALLETS

NUMBER OF PALLETS: \_\_\_\_\_

☐☐ BLDG 21/22☐ TRANS. OFFICE

## BOARD PLANT

## STEEL PLANT

OTHER: \_\_\_\_\_

03/26/25  
DATE